	N/CONTRACT/OI Offeror To Complete			RCIAL ITEM	IS 1. Requisition		•	Page	1 <b>Of</b>	4	
2. Contract No. 3. Award/Effective Date 4. O				rder Number		5. Solicitation Number			6. Solicitation Issue Date		
DAAE20-02-D-00				010	B. Telephone Number (No Collect Calls)			8. Offer Due Date/Local Time			
7. For Solicitation Information Call:		e ID L PETERSC	)N		(309)782-		(No Collect Calls)	8. OH	er Due Date	e/Local Time	
9. Issued By		Code	W52H09	10. This Acq	uisition Is	11. Deliv	ery For FOB Destin	nation	12. Disco	unt Terms	
	ROCK ISLAND			Unrestric	ted	Unle	ss Block Is Marked		NET 30	DAYS	
	LC-CTRE SLAND IL 61299-7	7630		X Set Aside		See	Schedule				
				X Small R		X 13a	This Contract Is A	Dotod (	Oudou		
					X Small Business Hubzone Small Business L 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)						
					8(A) 13b. Rating DOA5						
e-mail: DETERSONI	D3@RIA.ARMY.MIL			NAICS: 335311 Size Standard:  14. Method Of Solicitation RFQ IFB				RFP			
15. Deliver To	JJWKIA.AKMI.MIL	Code	W25G1U	16. Administ	ered Bv	KF(	<u>у Пъв</u>		Code	S1403A	
XU TRANSPOR	TATION OFFICER		W25010	DCMA CH	ICAGO					5210311	
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NEW CUMBERL		070-5001		ARLINGIO	ON HEIGHTS IL	00005-24:	0.1				
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Telephone No. 17. Contractor/Offe	eror Code 5300	3 Facility	v	18a. Paymen	t Will Be Made By	,			Code	HQ0339	
EPSCOINCORF				DEAS COL	LUMBUS CENTER					_~	
1115 HILLTO	P DRIVE			DFAS-CO,	WEST ENTITLEME	NT OPERA	TIONS				
IIASCA, IL.	60143-1120			PO BOX COLUMBUS	5 OH 43218-23	81					
Telephone No.											
	emittance Is Differen	nt And Put Su	ch	18b. Submit	Invoices To Addre	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked	
Address	In Offer	-			See Addendum	1 00			T		
19. Item No.	So	20 chedule Of Su		one.	Quantity	22. Unit	23. Unit Price			24. nount	
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19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive	32f. Telephone Number of Authorized Government Representa			Representative		
			32g. E-Mail of Authorized Government Representative			tive		
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	<del> </del>	Correct For						
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (	Print)			
41b. Signature And Title	41c. Date	42b.	. Received At (	Location)				
		42c.	22c. Date Rec'd (YY/MM/DD) 42d. Total Contain			42d. Total Container	rs	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-D-0014/0010 MOD/AMD	

Name of Offeror or Contractor: EPSCOINCORPORATED

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0010 IS ISSUED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-02-D-0014 FOR 125 EACH POWER SUPPLY, NSN 6130-00-435-1116.
- 2. THIS ORDER IS ISSUED DURING ORDERING PERIOD 4 (01 JUNE 2004 31 MAY 2005), AT A UNIT PRICE OF \$616.70. TOTAL DOLLAR AMOUNT ON THIS DELIVERY ORDER IS \$77,087.50.
- 3. DELIVERIES ARE TO START 7 NOV 2005 AND CONTINUE THROUGH 6 FEB 2006 BASED ON QUANTITIES DUE FROM PREVIOUS DELIVERY ORDERS. EARLY DELIVERIES ARE AUTHORIZED AND ENCOURAGED, AT NO ADDITIONAL CHARGE TO THE GOVERNMENT.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0014/0010 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: EPSCOINCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6130-00-435-1116 FSCM: 19200 PART NR: 12934803 SECURITY CLASS: Unclassified				
0001AK	PRODUCTION QUANTITY	125	EA	\$ 616.70000	\$ 77,087.50
	NOUN: POWER SUPPLY PRON: M141TF12M1 PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H094188A500         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         14         07-NOV-2005				
	002 40 07-DEC-2005				
	003 40 06-JAN-2006				
	004 31 06-FEB-2006				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0014/0010				

CONTINUATION CHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE20-02-D-0014/0010			MOD/AMD			
Name										
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNT	ING	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AK	M141TF12M1	AA 2	97 X4930A	C6G 6D	26FB	S11116		W52H09	\$	77,087.50
	070011									
								TOTAL	\$	77,087.50
SERVICE	1						ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			<u>STATI</u>	ON		AMOUNT
Army		AA	97 X4930A	C6G 6D	26FB	S11116	W52H0	9	\$ _	77,087.50
								TOTAL	\$	77,087.50